2000-FM-LRWM0276 Rev. 5/99



COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

nspection Date	July	15 2005

Time Finish 12:30

HAZARDOUS WASTE	INSPECTION REPORT
GENERATOR	☒ S Q GENERATOR

Co	mpany name <u>ACCU</u>	IPAC TNC		I.D. Number <u>PAR 00</u>	0522656
Site	Address(0000	North CANNON A	Venue		
Co	unty Monlyomery	Municipality	LANSDALE	Zip 194	46
Nai	me of Inspector Tin	n Hoffman Cl	nailiu Frec		
Naı	me & Title of Responsibl	e Official NAVE BEAN	ELECTRICAL	ENSINERS: NS MANAS	er .
Per	son Interviewed <u>NAV</u>	BEAN		Telephone (<u>267)</u> <u>ట</u>	8-1147
		from above)			
Am	ount of Hazardous Was	te Generated per Month:	0	Pounds	Kgs
1.	Site Characterization:				
	STORAGE: Cont	tainer 🗌 Tanks 🔲 Cor	ntainment Bldg. [Drip Pad Other	
		ralization/WWTP			
	GENERATOR TREATM	MENT Containers	☐ Tanks	☐ Containment Bldg.	☐ Drip Pad
2.	Universal Waste:	Large Quantity Handler	Small Quar	ntity Handler	
	Universal Waste Ty	ypes			
3.	Hazardous Waste Tra	nsporters:			
	Transporter Name			License Number	
4.		vaste generated and desti			
	Waste Code	Waste Des	cription	Destination	Facility
		No HAZAdous was	Ste ace		
		shipped from M			3.12
		Simple Accession	10010119		1.3
					; - ;-2
			-		

HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS

Site Name ACCUPAC ID Number PAR 000 522/56 Date						_	
				Violation Observed 2 - Not Applicable 3 - Not Determined	4 - Non Co	mpliance	
STA	ATUS 2		4	REQUIREMENT	PA CIT. 25 PA Code	FED. CIT. 40 CFR	LINE NO.
X				Hazardous waste determination performed on all waste streams	262a.10	262.11	H001
N				Identification Number	262a.10	262.12	H002
N N				Authorized transporters only	262a.10	262.12(c)	H003
\overline{Z}				Subsequent notification requirements met	262a.12(b)		H004
X				Proper manifest used	262a.10	262.21	H005
N				Manifests filled out correctly and completely	262a.20		H006
X				Manifests signed and routed properly	262a.23(a)	262.23	H007
N N	区			Generator waste accumulated on site for 90 days or less	262a.10	262.34(a)	H008
X				SQG waste accumulated on site for 180 days max unless 200 mile distance rule applies - 270 days	262a.10	262.34(e)(f)	H009
X				SQG waste accumulated on-site never exceeds 6000 kg	262a.10	262.34(e)(f)	H010
Z				Satellite accumulation requirements complied with	262a.10	262.34(c)	H011
X)				Personnel training program per 265.16 complied with	262a.10	262.34(a)(4) 262.34(d)	H012
X				Manifest exception and biennial reports retained for 3 years	262a.10	262.40(a)(b)	H013
$\overline{\mathbf{X}}$				Specified records retained for three years	262a.10	262.40(c)	H014
	Ø			Biennial reports submitted to the Department (LQG only)	262a.41	262.41	H015
X				Exception reporting procedures followed	262a.42	262.42	H016
X				Spill reporting procedures followed	262a.10	262.34(d)	H017
X				PPC plan developed and implemented	262a.10	262.34(a)	H018
Ī	X			Special requirements followed for international shipments	262a.10	262.50 262.60	H019
$\overline{\neg}$	凶	П	\vdash	Source reduction strategy prepared and available (LQG only)	262a.100		H020
ᆿ				Excluded waste complies with exclusionary requirements	261a.4	261.4	H021
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7	片	뭄	17				
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HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS FACILITY SPECIFICS

Site	Nam	e _ <i></i>	ICCL	IPAC INC ID Number PAI 000572050	Date Ju	Ly 15 2005			
1 - No Violation Observed 2 - Not Applicable 3 - Not Determined 4 - Non Compliance									
STATUS									
	2	3	4	REQUIREMENT	PA CIT. 25 PA Code	FED CIT. 40 CFR	LINE NO.		
				CONTAINERS (Subchapter I)					
XI.				Containers managed in compliance with 40 CFR Part 265 Subpart I and 25 PA Code Chapter 265a Subchapter I	262a.10	262.34	H025		
X				Containers of hazardous waste in good condition	265a.1	265.171	H026		
X				Containers and stored waste compatible	265a.1	265.172	H027		
N				Containers kept closed except during addition or removal of wastes	265a.1	265.173(a)	H028		
又				Containers managed to prevent leaks	265a.1	265.173(b)	H029		
\boxtimes				Container configuration and spacing insures safe management and access for inspection purposes and emergency equipment	265a.173		H030		
X				Container storage areas inspected at least weekly	265a.1	265.174	H031		
X				Special requirements for ignitable or reactive and incompatible waste complied with	265a.1	265.176-177	H032		
X				Proper containment and collection systems in place	265a.179		H033		
X				Air emission standards complied with (AA, BB, CC)	265a.1	265.178	H034		
X				Containers clearly marked with accumulation date and visible for inspection	262a.10	262.34(a)(2)	H035		
X				Containers labeled "Hazardous Waste"	262a.10	262.34(a)(3)	H036		
			In	Containers labeled accurately identify contents	SWMA		H037		

6018.403(b)

Commonwealth of Pennsylvania Department of Environmental Protection Bureau of Land Recycling & Waste Management

Date of Inspection July 15, 2005 Identification Number PARODOS 22656
Company/Facility/Site_ACCUPAC_INC
ON July 15 2005 Tim Hottman and Charlie Fees Conducted a
ON July 15 2005 Tim Hoffman and Charlie Fees conducted a small quantity generator of Hazardous waste inspection of Accupac INC. in
LANSHALE. Knie BEAN electrical engineering manager gave permission for
the inspection. Robert Costello an environmental consultant for Accupac
LANSDALE. Knie Bean electrical engineering manager gave permission for the inspection. Robert Costello an environmental consultant for Accupace was in attendance. This Facility has Been in operation since JANUARY 2005.
Backgrounds
No MANUFACTURING OF PACKAGING OCCUPS at The LANSDALE FACILITY.
No MANUfacturing or packaging occurs at The LANSdale Facility. This Facility serves as a warehouse and weigh station of row materials
and Packaging materials. From the LANSDALE Facility, The rawmaterials are
THEN SENT TO OUTHER ACCUPAGE FACILITY LOCATED IN MAINLAND PA. The TYPES
Then sent to owner Accupar Facility Located in MAINLAND PA. The Types of produced by Accupar include toompostes and Shampoos.
OBSEVATIONS:
At the LANSDALE Facility the Reject Storage AREA was obsaul. This is a Fenced in alea Located on a ramp in the watchouse. The Fence is
is a Foured in alea located on a camo in the malehouse. The Fence is
Kept closed and Locked.
THE CLOSE A WAR FELLINAL
IN the reject storage Area, row materials and products that have been
rejected one stored uptil a decision is nade on what to do with Them.
Mach con contained and properties and viole will be statutated to the Verylot
Most can materials and packaging materials will be statued to the Vendos.
Products that have seen rejected are sent to the customer who will decide
what to do with them.
This inspection report is notice of the findings of an inspection conducted by a representative of the Department. This report is formal notification of any violations observed during the inspection. Additional notification of violations may be issued concerning either violations noted herein, or other violations identified as a result of review of laboratory analyses or Department records. This report does not constitute an order or other appealable action of the Department. Nothing contained herein shall be deemed to grant or imply immunity from legal action for any violation noted
herein. Signature by the person interviewed does not necessarily imply concurrence with the findings on this report, but does acknowledge that the person was shown the report or that a copy was left with the person.
Person interviewed (signature) Bea Date 7/15/05
Inspector (signature) (moth) . Noffman Date July 15 2015
Page 4 of 5

Commonwealth of Pennsylvania Department of Environmental Protection Bureau of Land Recycling & Waste Management

Date of Inspection July 15, 2005 Identification Number PAROOUS 22656
Company/Facility/Site ACCUPAC INC
IN The event that Neither a vewdor Nor a customer will accept a rejected raw material or product, the rejected material will be shipped to the Mainland Facility where it will be declared a waste. This has occured since January 2005. In the Future All rejected materials and products not returned to the vendor or shipped to the customer will be declared a waste at the Landale Facility and Shiped directly from this site under the sites Identification number (Parooas 22656).
Some of rejected materials in the storages area included whitening toothpre Cardboard boxes, Boxes containing plastic bottles and maisturizer. Note Of the material in the reject storage area had been declared a waste.
Summary: No shipments of HAZardons waste have accord from 1215 facility
No violations were observed as a result of this inspection.
Acopy of this report was reviewed by DAVE BEAN and Left at the Facility
This inspection report is notice of the findings of an inspection conducted by a representative of the Department. This report is formal notification of any violations observed during the inspection. Additional notification of violations may be issued concerning either violations noted herein, or other violations identified as a result of review of laboratory analyses or Department records. This report does not constitute an order or other appealable action of the Department. Nothing contained herein shall be deemed to grant or imply immunity from legal action for any violation noted herein. Signature by the person interviewed does not necessarily imply concurrence with the findings on this report, but does acknowledge that the person was shown the report or that a copy was left with the person.
Person interviewed (signature) Bea Date 7/15/05
Inspector (signature) In ACC5 Page 5 of 5



Inspection Date <u>Jac</u>	14 15 2005
Time Start/	0.40
Time Finish 10	1:30

HAZARDOUS WASTE INSPECTION REPORT 56 1414503

GENERATOR S Q GENERATOR

	GENERATOR 🔀 S	Q GENERATOR
Company name ACC	UPAC INC	I.D. Number <u>PAR 000 522656</u>
	North CANNON AVENUE	
County Montgomery	Municipality LANSNAL	Zip <u> </u>
Name of Inspector	m poftman Charlie Fee	ζ
Name & Title of Responsil	ole Official NAVE BEAN ELECTRICAL	ENGINESING MANAGE
Person Interviewed MAN	? BEAN	Telephone (<u>267) 658-7/4)</u>
	nt from above)	
		Pounds Kgs
I. Site Characterization	1:	
STORAGE: Cor	ntainer 🔲 Tanks 🔲 Containment Bldg.	Drip Pad Other
PBR: Net	utralization/WWTP	Other
GENERATOR TREAT	MENT Containers Tanks	Containment Bldg. Drip Pad
2. Universal Waste:] Large Quantity Handler Small Qu	antity Handler
Universal Waste	Types	
3. Hazardous Waste Tr	ansporters:	
Transporter Name	9	License Number
		License Number
		License Number
I. Types of hazardous	waste generated and destination facility ((location & type).
Waste Code	Waste Description	Destination Facility
	No HAZardous muste are	
	shipped from Mis facility	,
,		

HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS

Site Name ACCUPAC	ID Number	PAR 000 52456	Date 07/15/3005
1 - No Violation Observed	2 - Not Applicable	3 - Not Determined	4 - Non Compliance

STA	STATUS							
1	2	3	4	REQUIREMENT	PA CIT. 25 PA Code	FED. CIT. 40 CFR	LINE NO.	
N N				Hazardous waste determination performed on all waste streams	262a.10	262.11	H001	
N				Identification Number	262a.10	262.12	H002	
X				Authorized transporters only	262a.10	262.12(c)	H003	
[Z]				Subsequent notification requirements met	262a.12(b)		H004	
X				Proper manifest used	262a.10	262.21	H005	
X				Manifests filled out correctly and completely	262a.20		H006	
X				Manifests signed and routed properly	262a.23(a)	262.23	H007	
	区			Generator waste accumulated on site for 90 days or less	262a.10	262.34(a)	H008	
X				SQG waste accumulated on site for 180 days max unless 200 mile distance rule applies - 270 days	262a.10	262.34(e)(f)	H009	
X				SQG waste accumulated on-site never exceeds 6000 kg	262a.10	262.34(e)(f)	H010	
				Satellite accumulation requirements complied with	262a.10	262.34(c)	H011	
X				Personnel training program per 265.16 complied with	262a.10	262.34(a)(4) 262.34(d)	H012	
\boxtimes				Manifest exception and biennial reports retained for 3 years	262a.10	262.40(a)(b)	H013	
\boxtimes				Specified records retained for three years	262a.10	262.40(c)	H014	
	女			Biennial reports submitted to the Department (LQG only)	262a.41	262.41	H015	
X				Exception reporting procedures followed	262a.42	262.42	H016	
X				Spill reporting procedures followed	262a.10	262.34(d)	H017	
X				PPC plan developed and implemented	262a.10	262.34(a)	H018	
	X			Special requirements followed for international shipments	262a.10	262.50 262.60	H019	
	凶	П	I_{I}	Source reduction strategy prepared and available (LQG only)	262a.100		H020	
	П		П	Excluded waste complies with exclusionary requirements	261a.4	261.4	H021	
	П							
	П		T					
	П							

HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS FACILITY SPECIFICS

Site Name Accupac TNC ID Number PACOSSESC Date Duly 15 2005 1 - No Violation Observed 2 - Not Applicable 3 - Not Determined 4 - Non Compliance							
							LINE NO.
•		Ť		CONTAINERS (Subchapter I)	2017/0000		
\boxtimes				Containers managed in compliance with 40 CFR Part 265 Subpart I and 25 PA Code Chapter 265a Subchapter I	262a.10	262.34	H025
\boxtimes				Containers of hazardous waste in good condition	265a.1	265.171	H026
X				Containers and stored waste compatible	265a.1	265.172	H027
\boxtimes				Containers kept closed except during addition or removal of wastes	265a.1	265.173(a)	H028
X				Containers managed to prevent leaks	265a.1	265.173(b)	H029
\boxtimes				Container configuration and spacing insures safe management and access for inspection purposes and emergency equipment	265a.173		H030
X				Container storage areas inspected at least weekly	265a.1	265.174	H031
X				Special requirements for ignitable or reactive and incompatible waste complied with	265a.1	265.176-177	H032
X				Proper containment and collection systems in place	265a.179		H033
X				Air emission standards complied with (AA, BB, CC)	265a.1	265.178	H034
X				Containers clearly marked with accumulation date and visible for inspection	262a.10	262.34(a)(2)	H035
N				Containers labeled "Hazardous Waste"	262a.10	262.34(a)(3)	H036
				Containers labeled accurately identify contents	SWMA		H037

6018.403(b)

ER-WM-129: Rev. 7/95

Commonwealth of Pennsylvania Department of Environmental Protection Bureau of Land Recycling & Waste Management

Date of Inspection July 15, 2005 Identification Number PAR 00053265
Company/Facility/Site ACCUPAC INC ON July 15 2005 Tim Hoffman and Charlie Fees conducted a
ON July 15 2005 Tim Hoffman and Charlie Fees conducted a small quantity generator of Huzardous waste inspection of Accupacing in LANSDALE. Nove BEAN electrical engineering manager gave permission for
LANSDALE. Nove BEAN electrical engineering manager gave permission for the inspection. Robert Costello an environmental consultant for Accupac was in attendance. This facility has Been in operation since JANUARY DOOR
Backgrounds
No manufacturing of packaging occurs at The LANSDALE Facility. This Facility serves as a warehouse and weigh station of row materials and Packaging moderials. From the LANSDALE racility, The rowmaterials are
Then sent to overner Accupac Facility iocated in MAINLAND PA. The Types of produced by Accupac include tochpastes and Shampacs.
OBSEVATIONS:
At the LANSDALE Facility the Reject Storage AREA was obsauch. This is a Fenced in alea Located on a ramp in the watchouse. The Fence is Kept closed and Locked.
IN the reject Storage Area, row materials and products that have been
rejected are stored until a decision is made on what to do with Them. Most raw materials and packaging materials will be sexturned to the Vendor.
Products that have been rejected are sent to the customer who will decid-
This inspection report is notice of the findings of an inspection conducted by a representative of the
Department. This report is formal notification of any violations observed during the inspection. Additional notification of violations may be issued concerning either violations noted herein, or other violations identified as a result of review of laboratory analyses or Department records. This report does not constitute an order or other appealable action of the Department. Nothing contained herein shall be deemed to grant or imply immunity from legal action for any violation noted herein.
Signature by the person interviewed does not necessarily imply concurrence with the findings on this report, but does acknowledge that the person was shown the report or that a copy was left with the person.
Person interviewed (signature) Beca Date 7/15/05
Inspector (signature) (mothy) toffman Date July 18 3005
Page 4 of 5

Commonwealth of Pennsylvania Department of Environmental Protection Bureau of Land Recycling & Waste Management

Date of Inspection July 15, 2005 Identification Number PARcoc 532656
Company/Facility/SiteACCUPAC_INC
IN The event that Neither a vendor Not a customer will accept a rejected raw material or product, the rejected material will be shipped to the Mainland Facility where it will be declared a waste. This has occured since JANUARY 2005. In the Future All rejected materials and products not returned to the vendor or shipped to the customer will be declared a waste at the Landale Facility and Shiped directly from this site under the sites Identification pumber (Parocas 2266).
Some of rejected materials in the storages area included whitening toothpolic cardboard boxes Boxes containing plastic bottles and maisturizer. None of the material in the reject storage area had been declared a waste.
Scienmary: No shipments of HAZOSdous waste have occured from this facility
No violations were observed as a lexit of this inspection.
Acopy of this report was reviewed by DAVE BEAN and Left at The Facility
This inspection report is notice of the findings of an inspection conducted by a representative of the Department. This report is formal notification of any violations observed during the inspection. Additional notification of violations may be issued concerning either violations noted herein, or other violations identified as a result of review of laboratory analyses or Department records. This report does not constitute an order or other appealable action of the Department. Nothing contained herein shall be deemed to grant or imply immunity from legal action for any violation noted herein. Signature by the person interviewed does not necessarily imply concurrence with the findings on this report, but does acknowledge that the person was shown the report or that a copy was left with the person.
Person interviewed (signature) Person Date 7/15/05
Inspector (signature) (in 10 Mapping Date July 15 3665
Page Sof S